

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Wireless Internet Charges
pertaining to the Mobile No.9392350154 of Dr. P.Subrahmanyam,
IAS, Prl. Secretary to C.M. for the period from 11-05-2008 to 10-
06-2008 – Expenditure of Rs.780/- - Sanctioned – Orders –
Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3718

Dated: 23 - 06 -2008

Read :-

Reliance Bill No.321835875459, Dated 11-06-2008
received in this dept. on 21-6-2008.

O R D E R :

Sanction is hereby accorded for payment of an amount of
Rs.780/- (Rupees seven hundred and eighty only) to M/s Reliance
Mobile World, Hyderabad towards monthly wireless internet service
charges bill of Reliance Mobile No.9392350154 provided to the
Official Laptop Computer of Dr. P.Subrahmanyam, IAS, Principal
Secretary to C.M. for the period from 11-05-2008 to 10-06-2008.

2. The above expenditure shall be debited to "2013 Council of
Ministers – M.H.800 Other Expenditure – S.H.(04) G.A.D. – 130
Office Expenses – 131 – Service Postage, Telegram and Telephone
Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are
requested to draw the amount in the form of cheque in favour of
RCIL A/C No. RIS2291391865 and forward the same to the firm.

4. This order does not require the concurrence of Finance
Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF
ANDHRA PRADESH)**

**L.CHANDRA MOHAN
DY.SECRETARY TO**

GOVT.(GENL.)

To
M/s Reliance Mobile World, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,Sectt..Branch,,Hyderabad.

P.S. to Prl. Secy.(S) to C.M.

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER